# **Declaration of Gregory Bousquet**

## **Exhibit C**

46 STAFFORD STREET, P.O. BOX 809, LAWRENCE, MA 01842-1609 - U.S.A. - TEL(978)685-6341 FAX(978)975-2595

REMIT TO: PNC Bank, N.A.

POLARTEC, LLC

Account No. 8026569672 Swift Code: PNCCUS33.

USA

SH-P TO

Extreme Sports Divas LLC
Wendy Gavinski
327 Market Street
Oregon
WI 53575

USA

PXM

Junnyinterowrk Corperation

#814, Indeokwon Sung jee starwith,954-6,Gwanyang dong, Dongan-gu Anyang-siGyeonggi-do

ORIGINAL INVOICE

1 of 2

INVOICE DATE

3/08/13

KOREA, REPUBLIC OF

SR

INVOICE NO.

MM484284

ORDERING CUST	TOMER	PAYMENT TERMS					VAT ID		
		Net 30				NL	821444852B01		
SHIP VIA		SHIPMENT TERMS					LOAD NUMBER		
FEDEX PR	IORITY	EXW-LAWRENCE, MA USA					262010		
CUSTOMER NO.	SALESPERSON	CUSTOMER PURCHASE ORDER I	NO.	BILLO	FLADING		ORDER NO.		
16708	Lynne Richardson	JUNNYSAMPLES	JUNNYSAMPLES 000000			0548750	475572		
ITEM	DESCRIPTION	·	QUANT	TTY	UM	PRICE	AMOUNT CUR		
6685X4999	PIMENTO/LIGHT	GREY		000		23.9000	119.50 USD		
NST1-13	FACE: 100% NYLO BACK: 100% POL FUNCTIONAL LAY 5407.42.0000 Country of Orio NEO SHELL TAPE	E FOLLOWING COMPONENTS:  ON  CESTER  ER: 100% POLYURETHANE  NOVEN FACE  Jin: CHINA  L-13	100.	000	2000000	.4400	44.00 USD		
NST1-20	Web/2009-00004-0 00-91-1000-2 McCMMA-20003	POLYAMIDE KNIT FABRIC LAMINATED WITH POLYUF gin: BELGIUM	100.	000	032000	.4400	44.00 USD		
NST2-20	PM	POLYAMIDE KNIT FABRIC LAMINATED WITH POLYUF gin: BELGIUM	100.	000		.4400	44.00 USD		
NST2-13		POLYAMIDE KNIT FABRIC LAMINATED WITH POLYUF gin: BELGIUM		.000	M	.4400	44.00 USD		

ORIGINAL INVOICE INVOICE NO. INVOICE DATE 2 **of** 2 3/08/13 MM484284

46 STAFFORD STREET, P.O. BOX 809, LAWRENCE, MA 01842-1609 - U.S.A. - TEL(978)685-6341 FAX(978)975-2595

REMIT TO: PNC Bank, N.A.

POLARTEC, LLC

Account No. 8026569672 Swift Code: PNCCUS33.

USA

SH-P TO

Extreme Sports Divas LLC Wendy Gavinski 327 Market Street Oregon WI53575 Junnyinterowrk Corperation

#814, Indeokwon Sung jee starwith, 954-6, Gwanyang dong, Dongan-gu Anyang-siGyeonggi-do

Net 30  NET 30			
SHIP VIA FEDEX PRIORITY  EXW-LAWRENCE, MA USA  CUSTOMER NO. 16708 Lynne Richardson  DESCRIPTION  TIEM  DESCRIPTION  TOTAL AMOUNT DUE:  TOTAL QTY: TOTAL QT	AT ID		
FEDEX PRIORITY  CUSTOMER NO. SALESPERSON  16708 Lynne Richardson  DESCRIPTION  TOTAL AMOUNT DUE:  TOTAL QTY: TOTAL WEIGHT:  SAMPLES 1cut 1ctn 91bs frt pd by customer  CUSTOMER PURCHASE ORDER NO. BILL OF LADING 000000000548750 479 BILL OF LADING 0000000000548750 479 BILL OF LADING 0000000000548750 479 BILL OF LADING 00000000000548750 479 BILL OF LADING 000000000000548750 479 BILL OF LADING 000000000000548750 479 BILL OF LADING 000000000000548750 479 BILL OF LADING 0000000000000548750 479 BILL OF LADING 000000000000548750 479 BILL OF LADING 0000000000000548750 479 BILL OF LADING 00000000000000548750 479 BILL OF LADING 000000000000000548750 479 BILL OF LADING 000000000000000000000000000000000000	44852B01		
CUSTOMER NO. SALESPERSON CUSTOMER PURCHASE ORDER NO. BILL OF LADING 16708 Lynne Richardson JUNNYSAMPLES 000000000548750 47:  ITEM DESCRIPTION QUANTITY UM PRICE AM 109.362 YD  79% TRANSPARENT POLYURETHANE FILM, 21% DYED POLYAMIDE KNIT 5903.20.1000 FABRIC LAMINATED WITH POLYURET Country of Origin: BELGIUM  SUB TOTAL:  TOTAL AMOUNT DUE:  TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL WEIGHT: 50.270 LB 22.802 KG SAMPLES 1cut 1ctn 91bs frt pd by customer	OAD NUMBER		
Lynne Richardson   JUNNYSAMPLES   0000000000548750   478	262010		
TOTAL AMOUNT DUE:  TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL WEIGHT:  SAMPLES 1cut 1ctn 91bs frt pd by customer	ORDER NO.		
TOTAL AMOUNT DUE:  TOTAL QTY: TOT	5572		
79% TRANSPARENT POLYURETHANE FILM, 21% DYED POLYAMIDE KNIT 5903.20.1000 FABRIC LAMINATED WITH POLYURET Country of Origin: BELGIUM  SUB TOTAL:  TOTAL AMOUNT DUE:  TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL QTY: TOTAL WEIGHT:  SAMPLES 1cut 1ctn 91bs frt pd by customer	MOUNT CUR		
This invoice is subject to a late payment charge of 1.5% per month if not paid by its du	<b>295.50</b> usd <b>295.50</b> usd		

46 STAFFORD STREET, P.O. BOX 809, LAWRENCE, MA 01842-1609 - U.S.A. - TEL(978)685-6341 FAX(978)975-2595

REMIT TO: PNC Bank, N.A.

POLARTEC, LLC

Account No. 8026569672 Swift Code: PNCCUS33.

USA

Extreme Sports Divas LLC

Wendy Gavinski
327 Market Street
Oregon
WI 53575

TopHand lmtd Limited

Linda Wang
Unit A,623 Yizhuang Road,
Xiuzhou New Area Jiaxing
Thejiang 314033

ORIGINAL INVOICE

1 of

2

PXM USA CHINA

SR

INVOICE DATE

3/08/13

INVOICE NO.

MM484285

ORDERING CUSTO	MER	PAYM	ENT TERMS					VAT ID	
		Net 30 NL						821444852B01	
SHIP VIA		SHIPMENT TERMS						LOAD NUMBER	
FEDEX PRI		EXW-LAWREN	·					262011	
CUSTOMER NO.			CUSTOMER PURCHASE ORDER N	NO.	BILL C			ORDER NO.	
1	Lynne Richardson						000548751	475573	
ITEM	DESCRIPTION			QUANTITY UM			PRICE	AMOUNT CUR	
6685X49990	DA LAMN HVY NYL WOV	//TRICT			.000		23.9000	119.50 USD	
				5	.468	YD			
	PIMENTO/LIGHT G								
	75% NYLON, 25%		COMDONENTS.						
	FACE: 100% NYLC	COMPOSED OF THE FOLLOWING COMPONENTS:							
	BACK: 100% POLY								
	FUNCTIONAL LAYE	R: 100% PO	LYURETHANE						
	5407.42.0000 W	OVEN FACE							
	Country of Orig	in: CHINA							
NST1-13	NEO SHELL TAPE 1	13			.000		.4400	44.00 USD	
				109	.362	YD			
	79% TRANSPARENT	י ס∩ו.∨ווסקידע	ΔNF						
	FILM, 21% DYED								
	<u>'</u>	FABRIC LAMINATED WITH POLYU							
	Country of Orig	in: BELGI	UM						
NST1-20	NEO SHELL TAPE 1	20		100	.000	М	.4400	44.00 USD	
				109	.362	YD			
	79% TRANSPARENT		227						
	FILM, 21% DYED								
			NATED WITH POLYUR	ET					
	Country of Orig								
NST2-20	NEO SHELL TAPE 2			100	.000	М	.4400	44.00 USD	
				109	.362	YD			
	79% TRANSPARENT								
	FILM, 21% DYED		KNIT NATED WITH POLYUR	ET.					
	Country of Orig	_		1					
NST2-13	NEO SHELL TAPE 2		<b></b>	100	.000	М	.4400	44.00 USD	
								11.00 352	

ALL CLAIMS TO BE REPORTED WITHIN TEN DAYS AFTER RECEIPT OF GOODS. NO ALLOWANCES MADE AFTER GOODS ARE CUT.
GOODS DELIVERED TO COMMON CARRIERS OR SENT VIA PARCEL POST ARE AT THE RISK OF THE PURCHASER.
FABRICS LISTED HEREIN ARE CLASSIFIED CLASS I, WHEN TESTED IN ACCORDANCE WITH COMMERCIAL STANDARD 191-53.

 ORIGINAL INVOICE

 PAGE
 INVOICE DATE
 INVOICE NO.

 2 of 2
 3/08/13
 MM484285

46 STAFFORD STREET, P.O. BOX 809, LAWRENCE, MA 01842-1609 - U.S.A. - TEL(978)685-6341 FAX(978)975-2595

REMIT TO: PNC Bank, N.A.

POLARTEC, LLC

Account No. 8026569672 Swift Code: PNCCUS33.

USA

Extreme Sports Divas LLC

Wendy Gavinski
327 Market Street
Oregon
WI 53575

TopHand lmtd Limited

Linda Wang
Unit A,623 Yizhuang Road,
Xiuzhou New Area Jiaxing
Thejiang 314033

PXM CHINA SR

ORDERING CUST	OMER		PAYMENT TERMS						VAT ID			
	Net 30	NL					821444852B01					
HIP VIA			MS						LOAD NUMBER			
FEDEX PR	IORITY		RENCE, MA USA						262011			
USTOMER NO.				CUSTOMER PURCHASE ORDER NO. B					BILL OF LADING			
16708	Lynne	Richardson		SAMPLESTOPHAND	0000000054875				751	1 475573		
EM		DESCRIPTION			QUAN <sup>-</sup>	TITY	UM	PRICE		AMOUNT C		
					109	.362	$ _{\rm YD}$					
		79% TRANSPARENT	r polyure	THANE								
		FILM, 21% DYED	POLYAMID	E KNIT								
				MINATED WITH POLYU	RET							
		Country of Orig	gin: BEL	GIUM								
				SUB TOTAL:						295.50 U		
			TOTA	L AMOUNT DUE:						295.50 U		
				TOTAL QTY:	405	.000	M					
				TOTAL QTY:	1	.916	1 1					
				TOTAL WEIGHT:	1	.270	1 1	22	.802	KG		
		SAMPLES 1cut 1	lctn 91bs									
		frt pd by custo										
		trk# 5564 9515	4526, 3/	6								
	This in	oice is subject to	a late pay	ment charge of 1.5%	per r	nont	h if	not pai	id by	its due date		
		* * * END OF IN	\/OICE * *	* *								
			VOICE									

PAGE 1 DATE

1 **of** 2 3/08/13

### **PACKING LIST**

#### **CARRIER**

FEDEX PRIORITY

**SOLD TO** 

Extreme Sports Divas LLC Wendy Gavinski 327 Market Street Oregon WI 53575 SHIP TO

Junnyinterowrk Corperation #814, Indeokwon Sung jee starwith,954-6,Gwanyang dong, Dongan-gu Anyang-siGyeonggi-do KOREA, REPUBLIC OF

Customer# 16708 Load# 262010

CUSTOMER PO JUNNYSAMPLES ORDER 475572 LN 1

ITEM 6685X49990A LAMN HVY NYL WOV/TRICT

PIMENTO/LIGHT GREY

Std Vol Width Std Diam Container Shop Order Net Qty **Gross Wgt** Net Wgt BIR1653203 F62585 50.270 lb 48.286 lb 57 in 2 in .1 ft3 5.468 YD .0 m3 5.000 M 22.802 kg 21.902 kg 145 cm 5 cm **SUBTOTAL** .1 ft3 5.468 YD 50.270 lb 48.286 lb 1Roll 5.000 M 22.802 kg 21.902 kg .0 m3SUBTOTAL .000 YD .000 lb .000 lb .0 ft3 .0 m30 Rolls 100.000 M .000 kg .000 kg SUBTOTAL .000 YD .000 lb .000 lb .0 ft3 .0 m3100.000 M 0 Rolls .000 kg .000 kg SUBTOTAL .000 lb .000 lb .0 ft3 .000 YD 100.000 M .0 m30 Rolls .000 kg .000 kg SUBTOTAL .000 YD .0 ft3 .000 lb .000 lb .0 m3 0 Rolls 100.000 M .000 kg .000 kg

**PACK LIST TOTAL** 

1 Roll 5.468 YD 50.270 lb 48.286 lb .1 ft3 405.000 M 22.802 kg 21.902 kg m3

Harmonization CodeDescriptionNet WT(lbs)Net WT(kg)5407420000WOVEN FACE48.28621.902

Summary By Shop Order(s)

Shop Order Quantity Gross Weight Net Weight Number of Pieces

Item6685X49990ALAMN HVY NYL WOV/TRICTPIMENTO/LIGHT GREY

PAGE DATE 2 **of** 2 3/08/13

### **PACKING LIST**

#### **CARRIER**

FEDEX PRIORITY

**SOLD TO** 

Extreme Sports Divas LLC Wendy Gavinski 327 Market Street Oregon WI 53575 SHIP TO

Junnyinterowrk Corperation #814, Indeokwon Sung jee starwith,954-6,Gwanyang dong, Dongan-gu Anyang-siGyeonggi-do KOREA, REPUBLIC OF

Customer# 16708 Load# 262010

Container Shop Order Net Qty Gross Wgt Net Wgt Width Std Diam Std Vol

Summary By Shop Order(s) **Shop Order** Quantity **Gross Weight Net Weight Number of Pieces** Item 6685X49990A LAMN HVY NYL WOV/TRICT PIMENTO/LIGHT GREY 50.270 lb 48.286 lb 1 Roll F62585 5.468 YD 5.000 M 22.802 kg 21.902 kg

PAGE 1 of 2 DATE 3/08/13

### **PACKING LIST**

#### **CARRIER**

FEDEX PRIORITY

**SOLD TO** 

Extreme Sports Divas LLC Wendy Gavinski 327 Market Street Oregon 53575 WI

SHIP TO

TopHand lmtd Limited Linda Wang Unit A,623 Yizhuang Road, Xiuzhou New Area Jiaxing 314033 Zhejiang CHINA

Customer# 16708

Load# 262011

CUSTOMER PO SAMPLESTOPHAND ORDER 475573

LN 1

ITEM 6685X49990A

LAMN HVY NYL WOV/TRICT

PIMENTO/LIGHT GREY

Container	Shop Order	Net Qty	Gross Wgt	Net Wgt	Width	Std Diam	Std Vol
BIR1653203	F62585	5.468 YD	50.270 lb	48.286 lb	57 in	2 in	.1 ft3
		5.000 M	22.802 kg	21.902 kg	145 cm	5 cm	.0 m3
SUBTOTAL		5.468 YD	50.270 lb	48.286 lb			.1 ft3
1Roll		5.000 M	22.802 kg	21.902 kg			.0 m3
SUBTOTAL		0.00	000 11	000 11			0.5.0
		.000 YD	.000 lb	.000 lb			.0 ft3
0 Rolls		100.000 M	.000 kg	.000 kg			.0 m3
SUBTOTAL		.000 YD	.000 lb	.000 lb			.0 ft3
0 Rolls		100.000 M	.000 lb	.000 lb			.0 m3
SUBTOTAL		.000 YD	.000 lb	.000 lb			.0 ft3
0 Rolls		100.000 M	.000 kg	.000 kg			.0 m3
01107074							
SUBTOTAL		.000 YD	.000 lb	.000 lb			.0 ft3
0 Rolls		100.000 M	.000 kg	.000 kg			.0 m3

**PACK LIST TOTAL** 

1 Roll 5.468 YD **50.270** lb **48.286** lb .1 ft3 m3 405.000 M 22.802 kg 21.902 kg

Harmonization Code Description Net WT(lbs) Net WT(kg) WOVEN FACE 48.286 5407420000 21.902

Summary By Shop Order(s)

**Shop Order Gross Weight Net Weight Number of Pieces** Quantity

Item 6685X49990A LAMN HVY NYL WOV/TRICT

PIMENTO/LIGHT GREY

PAGE DATE 2 **of** 2 3/08/13

### **PACKING LIST**

#### **CARRIER**

21.902 kg

FEDEX PRIORITY

**SOLD TO** 

Extreme Sports Divas LLC Wendy Gavinski 327 Market Street Oregon 53575 WI

SHIP TO

TopHand lmtd Limited Linda Wang Unit A,623 Yizhuang Road, Xiuzhou New Area Jiaxing 314033 Zhejiang CHINA

Customer# 16708

Load# 262011

Container Net Qty Std Vol Shop Order Gross Wgt Net Wgt Width Std Diam

Summary By Shop Order(s) **Shop Order** Quantity **Gross Weight Net Weight Number of Pieces** Item 6685X49990A LAMN HVY NYL WOV/TRICT PIMENTO/LIGHT GREY 50.270 lb 48.286 lb 1 Roll F62585 5.468 YD 5.000 M 22.802 kg